

Damage in Transit Procedures Federal Government Vehicles Shipped to Consignee Locations

The consignee representative who signs to accept a motor vehicle, whether at an agency location or at a GSA selected marshaling site, must note all vehicle damage and missing equipment on the carrier's delivery inspection documents. The bill of lading/delivery receipt is an inspection delivery document used by all carriers. The document allows for more than one vehicle to be delivered on the same document. Space is provided on the form to allow for the annotation of transportation damages, missing items, as well as a remarks section. A copy of the document is shown below.

| | | BILL OF | LADING NO | WAYL: | 58592 | | |
|--|------------------------|-------------------|-------------|-------------------|--------|--|---|
| and L. Trans 5005 Michigan aune, HI 48184 34-729-9500 | port Company Ave. | L. L. C. Origi | n; UAYNE | | | Carrier Code: E Shipper: FORD P Driver: | |
| hip to: ANY FO 23 ANY STREET EARBORN | RD DEALER | Phone | 734-32 | 5-0770 | | Truck: Dealer Code: F9 Dispatch Date: Page: 1 | 9999 |
| pecial Instruc | tions: | | | | | Page: 1 Drop:1 of 1 | |
| mit/Position/ rientation | | | Description |)B | _ | Color | COD Type/Ant |
| oc: 2-10 xceptions: | JEAFP13F1 UU | | ESCORT SE | | SEDAN | GREEN | |
| or: 3-15 | 1FAFP13P2 WW | 311784 | ESCORT SE | 4DR | SEDAH | BEIGE | · · · · · · · · · · · · · · · · · · · |
| oc: 1-26 | /HAY | 311791 | ESCORT SE | 4DR | SEDAH | UHITE | ····· |
| oc: 7-4 | /WAY | 313998 | ESCORT SE | 4DR | SEDAN | RED | *************************************** |
| oc: 12-22 | /WAY | 311796 | ESCORT SE | 4DR | SEDAN | GREEN | *********** |
| | 1FAFP13P7 W | 311795 | ESCORT SE | 4DR | SEDAN | GREEN | · |
| oc: 2-17 | 1FAFP13P7 W | 311781 | ESCORT SE | 4DR | SEDAN | SILVER | ····· |
| oc: 1-18 | 1FAFP13P4 W | 311772 | ESCORT SE | 4DR | SEDAN | WHITE | |
| exceptions: 2 / / Loc: 2-23 Exceptions: | 1FAFP13P5 UL | 311780 | ESCORT SE | 4DR | SEDAN | WHITE | /************************************* |
| oc: 5-12 | 1FAFP13P3 | M313995 | ESCORT S | E 4D | R SEDA | M PLUE | *************************************** |
| 11 / / oc: 1-28 | JEAFP13P3 L | N311793 | ESCORT S | E 4D | R SEDA | N GREEN | ····· |
| 12 / / Loc: 1-34 | 1FAFP13P3 L | W311762 | ESCORT S | E 40 | R SEDA | N UHITE | |
| REMARKS DEALER | : | | | RE | MARKS | DRIVER: | |
| Dealer Signature: | | | DF | Oriver Signature: | | | |
| Date: | | | | Date:/ Time:: M. | | | |

Inspectors should confirm the presence of keys, spare tires, owner's/operator's manuals, floor mats, etc. The carrier driver should also sign his or her name on the carrier's delivery inspection documentation (delivery bill of lading).

Within twenty four hours of vehicle delivery, the consignee representative should contact the nearest local Ford dealership for repair. The representative should provide the dealer with the coded and signed delivery receipt form. This will allow the dealer to submit a warranty claim and receive payment for the repair. If a question arises as to the handling of the repair, please contact a member of the Federal Government Sales Department for further assistance. Contacts are:

| Debra Hairston | (313)390-1095 | Sandy Charkowske | (313)390-1262 |
|-------------------|---------------|------------------|---------------|
| Bob Matschekowski | (313)390-1283 | Tina Woolum | (313)390-1324 |

<u>NOTE</u>: A Ford Dealer will only repair vehicle damage and/or replace missing equipment if it is noted on the carrier's delivery bill of lading. It may also be helpful to take a copy of this document to the dealership.

Ford Motor Company is not responsible for theft or for damage occurring at consignee locations nor for transportation damage or loss not noted on the delivery receipt or reported within 24 hours.

Coding System for Bill of Lading/Delivery Receipt and Loss & Damage Claims

IMPORTANT: Damage codes must be noted in the space immediately below the appropriate VIN. No other notations should be made on this document.

Use the following five-digit code system to document damage or loss on the Bill of Lading/Delivery Receipt and on the Loss & Damage claim form:

- The first two digits describe the area of damage and/or shortage.
- The next two digits indicate the type of damage.
- The last digit indicates the severity (size of damage area).

The codes and corresponding explanations are included in the charts below.

Damage Area Codes (First and Second Digits)

| | - aa.go | | | | | |
|----|-----------------------------|----|-------------------------------------|--|--|--|
| 01 | Antenna / Antenna Base | 53 | Sun Roof / T-Top | | | |
| 02 | Battery | 54 | Undercarriage/other | | | |
| 03 | Bumper/cover/ext. front | 55 | Cargo area, other | | | |
| 04 | Bumper/cover/ext. rear | 56 | Vinyl/Convertible top/Tonneau cover | | | |
| 05 | Bumper guard/strip - front | 57 | Wheel covers/Cap/Rings | | | |
| 06 | Bumper guard/strip - rear | 58 | Radio speakers | | | |
| 07 | Door, back cargo, right (t) | 59 | Wipers, all | | | |
| 80 | Door, back cargo, left (t) | 60 | Special use | | | |
| 09 | Door, right cargo | 61 | Box interior, pickup | | | |

| 10 | Door, left front | 63 | Rails, truck bed/light bar |
|----|-----------------------------------|----|--------------------------------------|
| 11 | Door, left rear | 64 | Deflector/spoiler, rear |
| 12 | Door, right front | 65 | Luggage Rack (strips) / Drip Rail |
| 13 | Door, right rear | 66 | Dash/instrument panel |
| 14 | Fender, left front | 67 | Cigarette lighter/ashtray |
| 15 | Qtr panel or pickup box left | 68 | Carpet, front |
| 16 | Fender, right front | 69 | Center post, right |
| 17 | Qtr panel or pickup box right | 70 | Center post, left |
| 18 | Front floor mats | 71 | Corner post |
| 19 | Rear floor mats | 72 | Left Front Tire |
| 20 | Glass windshield | 73 | Left Front Wheel / Rim |
| 21 | Glass rear | 74 | Left Rear Tire |
| 22 | Grille | 75 | Left Rear Wheel / Rim |
| 23 | Accessory bag / box | 76 | Right Rear Tire |
| 24 | Headlight/cover/turn signal | 77 | Right Rear Wheel / Rim |
| 25 | Lamps-fog/driving/spot light | 78 | Right Front Tire |
| 26 | Headliner | 79 | Right Front Wheel / Rim |
| 27 | Hood | 80 | Cowl |
| 28 | Keys | 81 | Gas/cap cover |
| 29 | Keyless remote | 82 | Fender, left rear (t) |
| 30 | Mirror, outside left | 83 | Fender, right rear (t) |
| 31 | Mirror, outside right | 84 | Tools/jack/spare-tire mount + lock |
| 33 | Audio/video player | 85 | Communication/GPS unit |
| 34 | TV/DVD screen | 86 | Parking sonar system |
| 35 | Rocker panel / Outer Sill - left | 89 | Tire hitch, wiring harness tow hooks |
| 36 | Rocker panel / Outer Sill - right | 90 | Frame |
| 37 | Roof | 91 | Exhaust system |
| 38 | Running board / step left (t) | 92 | License bracket |
| 39 | Running board / step right (t) | 93 | Steering wheel |
| 40 | Spare tire/wheel | 94 | Seat, left front |
| 42 | Splash panel / Spoiler - Front | 95 | Seat, right front |
| 44 | Gas tank | 96 | Seat, rear |
| 45 | Tail light / Hardware | 97 | Carpet, rear |
| 48 | Trim panel, left front | 98 | Interior |
| 49 | CD changer separate unit | 99 | Engine compartment, other |
| 50 | Trim panel, right front | | |
| 52 | Deck lid/tail gate/hatchback | | |

Damage Type Codes (Third and Fourth Digits)

| Du | Bamage Type Godes (Tima and Tourin Bigito) | | | | | |
|----|--|----|---|--|--|--|
| 01 | Bent | 18 | Moulding/Emblem/Weatherstrip Damaged | | | |
| 02 | Broken | 19 | Moulding/Emblem/Weatherstrip Loose | | | |
| 03 | Cut | 20 | Glass Cracked | | | |
| 04 | Dented | 21 | Glass Broken | | | |
| 05 | Chipped | 22 | Glass Chipped | | | |
| 06 | Cracked | 23 | Glass Scratched | | | |
| 07 | Gouged | 24 | Marker Light / additional turn light damage | | | |
| 80 | Missing | 25 | Decal/Paint Stripe Damaged | | | |
| 09 | Scuffed | 29 | Contamination, Exterior | | | |
| 10 | Stained or Soiled | 30 | Fluid Spillage, Exterior | | | |

| 11 | Punctured | 34 | Chipped Panel Edge |
|----|--------------------------|----|--|
| 12 | Scratched | 36 | Incorrect Part or Option Not As Invoiced |
| 13 | Torn | 37 | Hardware - Damaged |
| 14 | Dented Paint Not Damaged | 38 | Hardware - Loose, Missing |

Damage Severity Codes (Fifth Digit)

| | aniago coronty course (com = 1911) |
|---|---|
| 1 | Damage up to and including 1" in length/diameter - less than 3 cm |
| 2 | Damage over 1" up to and including 3" in length/diameter 3cm to 8cm |
| 3 | Damage over 3" up to and including 6" in length/diameter over 8cm to 15cm |
| 4 | Damage over 6" up to and including 12" in length/diameter over 15cm to 30cm |
| 5 | Damage over 12" length/diameter - over 30cm |
| 6 | Missing |

Late/After Hours Deliveries

When deliveries are made after business hours, follow these steps:

- Note the date and time of delivery on the bill of lading/delivery receipt.
- The carrier must write the following statement on the bill of lading/delivery receipt:

"Vehicles received at the close of or after regular business hours, subject to later inspection."

NOTE: Do not sign the bill of lading/delivery receipt for late deliveries without the above statement. In other words, if the vehicle is delivered after business hours and there is no authorized consignee representative present to inspect the vehicle, **DO NOT ALLOW** an unauthorized person to sign the bill of lading/delivery receipt.

- When business hours are resumed, immediately inspect the vehicles for in-transit loss and damage.
- Either notify the carrier in writing (certified mail with return receipt recommended or fax with date stamp confirmation) of any damages or shortages, including any concealed damage or shortage, or return the signed copy of the carrier bill of lading/delivery receipt within 2 business days of the delivery. The 2 business day window begins with the start of business the next day after the night drop. Failure to properly notify the carrier within the proper time frame could relieve the carrier of liability, making it necessary for Ford to chargeback such claims to the dealer.

NOTE: In order to ensure payment of the claim by Ford Motor Company, the consignee representative must be able to prove that the carrier was notified of damages or shortages. Therefore, please ensure that one of the above-mentioned methods are used for notification.

If there are any questions or concerns regarding this process, contact a member of the Federal Government Sales Department for further clarification.

Paperless Delivery Receipts

United Road has launched a paperless process with delivery of vehicles. The overall process of delivery is exactly the same. You have most likely already been introduced to these concepts through companies like UPS, FedEx and Staples.

If the drop is an STI/Night Drop delivery; the driver will sign the handheld and check the "STI" box.

You will have the ability to print a copy of the delivery receipt via the web at www.unitedroad.com if necessary. In addition, you can register an email address from this site where when deliveries occur the bill of lading will be automatically sent to the email address(s) registered.

First, please access our website @ www.unitedroad.com

Click on **Delivery Receipts** along the task bar of the home page.





Select **Search by VIN** and enter the last eight of the VIN in the box as it appears below and click **submit**.



If the Bill of Lading is available for viewing the following dialog box will appear. Your location will appear in the destination box and will be highlighted in blue; click on destination name to view the Bill of Lading.

| Load Number | Order ID | VIN | Destination | | Register Email* |
|----------------|----------|----------|---------------|---------|--------------------|
| 4143512 | 4138203 | 7BXXXXXX | YOUR LOCATION | 3953946 | REGISTER |
| | | | | | |

Register your email to associate it with this Destination. Once you have registered your email, you can login to the system using only your email address and it will automatically give you a list of all vehicles delivered within the last 30 days.

| Register (All Fields are required) | |
|--|----------|
| First Name | |
| Last Name | |
| Email Address | |
| Confirm Email | |
| Auto Send me email when vehicles are delivered | V |
| submit | |

If you would like to receive your Bill of Ladings via email you will need to check this box to set up the auto send feature.

Reporting Vehicle Damage - Vehicles Delivered After Hours Using Paperless Delivery Receipts

Print a copy of the delivery receipt per the instructions listed above. Write the appropriate damage codes for in-transit loss and damage on the receipt.

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